

PUBLIC VOUCHER FOR PURCHASES AND
Approved For Release 1999/09/08 : CIA-RDP81B00879R000500030004-4

Use continuation sheet(s) if necessary

Inv 0438

BU. VOU. NO.

U. S. ~~Department of the Navy~~ U. S. GOVERNMENT
(Department, bureau, or establishment)

Voucher prepared at Palo Alto, California 19 May 1960
(Give place and date)

Payee's Account No. Discount Terms

TO GRANGER ASSOCIATES

(Payee)
974 Commercial Street, Palo Alto, California

(Address)

PAID BY

DPD-424860

COPY / OF 2

Contract No.
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd. 25X1A1a
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
Contract [REDACTED]	FINAL BILLING	Per Amendment #3 - Item 1	2 ea	[REDACTED]			
		Item 2	2 ea				
		Item 3					
		Total Contract Price					
X1A5a2		Amount Previous Billed					
X1A5a2		I hereby certify that the above bill is correct and just and that payment therefor has not been received.					25X
		[REDACTED] ASSOCIATES					
		[REDACTED] Contracting Officer's Representative & Treasurer					

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DOCUMENT NO. 5

NO CHANGE IN CLASS. ☐

☐ DECLASSIFIED

CLASS. CHANGED TO: ☐

NEXT REVIEW DATE: ☐

AUTH: HR 70-2

DATE: 06/18/82

REVIEWER: 010958

DIFFERENCES

Amount verified; correct for
(Signature or initials)

Approved for \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

25X1A9a

25X1A9a

(Date) 25X1A9a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's.

Project Order Date

Paid by { Check No. for \$ on Treasurer of the United States in favor of payee named above.
Check No. for (Amount) on (Name of bank)
Cash, \$, on, 19, Payee

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, only signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

25X1X8

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